

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Irrigation & CAD Department - Payment towards the cost of Samsung toner cartridges and inkjets for the use of office for an amount of Rs.43,294/- - Sanctioned - Orders - Issued.

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IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 594

Dated: 22-06-2013

Read the following:-

1. G.O.Ms.No.148, Finance & Plg.(FW.Adm.TFR) Dept, dated.21.10.2000.
2. From M/s.Kakatiya Enterprises, Hyderabad bill No.2018 dated.19.06.2013.

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O R D E R :

Sanction is accorded for payment of an amount of Rs. 43,294/- (Rupees Forty three thousand two hundred and ninety four only) towards costs of Samsung toner cartridges and inkjets etc purchased for the use of office/officers in Irrigation & CAD (IW) Department.

2. The amount sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 16.Irrigation & CAD Department - 130.Office Expenses - 132.Other office expenses".

3. Certified that the amount has not been drawn previously. Necessary entry has been made in the Stock Register. The goods purchased are for official purpose and they are received in good condition.

4. The Irrigation & C.A.D.(OP.Claims) Department shall draw and disburse the amount sanctioned in para-1 above.

5. This order does not require the concurrence of Finance (BG) Department as per the rules or orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.K.JOSHI

**PRINCIPAL SECRETARY TO GOVERNMENT**

To

M/s.Kakatiya Enterprises, Hyderabad

The Irrigation & CAD(OP-Claims) Department

The Dy.Pay &Accounts Officer, Secretariat Br., Hyderabad.

SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER